GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2011-2012 Budget Release Order for an amount of Rs.98,60,000/- (Rupees Ninety Eight Lakhs and Sixty Thousand Only) under Plan from B.E.2011-12 to the Director of Women Development and Child Welfare - Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. 2824 Dated: 21- 07-11 Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.No.62, Finance(BG.I)Department ,Dt:15-04-2011.
- 5.G.O.MS.No.147 Finance (BG-I) Department Dated: 11-07-2011.

ORDER

In pursuance of the orders issued in the references 5th read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of **Rs.98,60,000/- (Rupees Ninety Eight Lakhs and Sixty Thousand Only)** under Plan from B.E.2011-12 under the following schemes.

	PLAN						(Rs. in Thousands)					
S L	Name of the Scheme	Head of account In Full	Provision inB.E.2011- 12	Addl Amounts Sanctione	Total Provision 2011-12	Amount already authorized	Authorize d Amount Now	Balance amount Available	Procedure of Drawl of Funds	Drawin g Officer	Rem arks	
N		III I uii	12	d/Amount	2011-12	authorized	NOW	Available	orrunds	Officer		
0				s Re-								
				appropriat								
				ed		_			10			
1	2	3	4	5	6	7	8	9	10	11	12	
1	Headquarters Office	2235-02- 102-11-										
	Office	S.H.(01)										
		130/133 W	0,15	0	0,15	0,04	0,11*	_	-do-	-do-		
		& E.Charges	,,,,		*,	-,	-,		-			
2	Services for	2235-02-										
	Children in need	102-11-										
	of Care and	S.H.(10)										
	Protection	130/133 W	0.55	0	0.55	0.12	0.42*					
		& E.charges	0,55	0	0,55	0,13	0,42*	-				
		140 RRT	3,00	0	3,00	0,75	2,25*	_				
		210/211 M	1,00,00	0	1,00,00	25,00	75,00*	_				
		&S	,,.		,,	.,	, , , , ,					
		230 Diet	15,00	0	15,00	3,75	11,25*	-		Concer		
		charges							D.V.Bill	ned DDO		
										טטט		
3	State Commission	2235-02-										
	for Women	103-11-										
		S.H.(24)										
		130/133 W&	0,55	0	0,55	0,13	0,42*	-	-do-	-do-		
		E.Charges	7.10		7.10	1.00	5 20 d					
4	W W 10	140 RRT	7,19	0	7,19	1,80	5,39*	-	-do-	-do-		
4	Women Welfare Centres	2235-02- 789-11-										
	Centres	S.H.(05)										
		130/133 W	0,25	0	0,25	0,06	0,19*	_	-do-	-do-		
		& E.Charges	-, -		-, -	- ,	, ,					
		210/211	1,00	0	1,00	0,25	0,75*	-	-do-	-do-		
		M&S										
		230	3,75	0	3,75	0,93	2,82*	-	-do-	-do-		
		Cosmetic										
		Charges				Total	00.60					
						Total	98,60					

^{2. *}The amount released above must be utilized as per the instructions issued in G.O.MS.No.147 Finance (BG-I) Department Dated: 11-07-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Director of Women Development and Child Welfare, A.P. Hyderabad
The W,C,D & SC Dept A.P.Secretariat, Hyd

^{3.} The W,C D& Sc Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

The Director of Treasuries & Accounts, A.P., Hyderabad The Pay & Accounts Officer, Hyderabad The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Finance(BG.IV)/(BG.I)/(DCM-I) Department.
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER